### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2021-22

PA	N	AAIAA5197P				
Na	Name APNA KISAN PARTY					
Ad	dress	katihar , Katihar H.O , Katihar , KATIHAR , 05-Bihar , 91-	-India , 854105			
Sta	atus AOP/BOI Form N		Number	ITR-5		
Fil	ed u/s	139(4) Belated- Return filed after due date	e-Filin	g Acknowledgement Nu		
	Current Ye	ar business loss, if any	1			
S	Total Incon	ne			720	
x deta	Book Profit	t under MAT, where applicable	2	12		
Taxable Income and Tax details	Adjusted To	otal Income under AMT, where applicable		3	72	
ome a	Net tax pay	able	4	120		
le Inc	Interest and Fee Payable			5		
Taxab	Total tax, interest and Fee payable			6	(	
	Taxes Paid		7	(		
	(+)Tax Paya	able /(-)Refundable (6-7)	A <sub>k</sub>	8		
siis	Dividend Ta	ax Payable		9	(	
x deta	Interest Pay	able	10	0		
tion T	Total Divide	end tax and interest payable	11			
Distribution Tax details	Taxes Paid		12			
0	(+)Tax Paya	ble /(-)Refundable (11-12)	13			
tail	Accreted Inc	come as per section 115TD	14			
Tax Detail	Additional T	ax payable u/s 115TD	15			
oð.		terest payable u/s 115TE			0	
Accreted Income	Additional T	ax and interest payable		17	0	
	Tax and inter			18	0	
	(+)Tax Payal	ble /(-)Refundable (17-18)		19	0	

Income Tax Return submitted electronically on 31-03-2022 13:26:42 from IP address 10.1.219.49 and verified by jai LAL singh having PAN ADLPS8071P on 31-03-2022 13:56:17 using Electronic Verification code XIL74FLZDI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAIAA5197P0553093267031032257EDA98770FAD48AE6129273DC8A8707DF38BBDD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

### **Agrawal Nishant & Associates Chartered Accountants**

### AUDITOR'S REPORT

We have examined Balance sheet of APNA KISAN PARTY, AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105, as on 31st March 2019, and the annexed Receipts and Payments Account, Income and Expenditure Account of the Organization for the year ended on that date. These financial statements are responsibility of the management of organization. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

#### We Report That:

1) There is no transaction, appear to be contrary to the provisions of the Act, the rules or byelaws of the

We have verified the Cash and Bank balance on production of certificate.

- 3) We have obtained all the information and explanations, which to the best of our knowledge and belief where necessary for the purpose of audit.
- 4)In our opinion, the organization as required, has kept proper books of accounts, so far as appears from our examination of those books.
- 5) The Balance Sheet, Receipt and Payments Account and income and expenditure account are in agreement with the books of accounts.
- 6) At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.

7) Accounts submitted for audit should have significant accounting policies adopted through notes to accounts.

- 8) The accounts should have been classified and descried in accordance with recognized accounting policies and practices and relevant statutory requirements.
- 9) The Organization has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets. Also, physically verify the fixed assets by the management.
- 10) In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view, subject to statutory compliances and notes to account as per schedule "A"
  - (a) In case of Balance sheet, of the state of affairs as at 31.03.2019 And
  - (b) In the case of Receipt & Payments Account, Income & Expenditure Account, of the Excess of

Income over Expenditure for the year ended on that date .

Place: Kolkata

Date: 30-09-2019

For AGRAWAL NISHANT & ASSOCIATES **Chartered Accountants** Firm Reg. no. 327649E

> Proprietor Mem. No-:302498

## AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105 <u>BALANCE SHEET AS ON 31ST MARCH 2019</u>

FUND &LIABILLIT	TIES	AN	MOUNT	ASSETS &PROPERTIES	AMOUNT	ANACHINT
GENERALFU	ND			CURRENT ASSETS LOANS 8		AMOUNT
As per Previous A	Account	0.00		A.Current Assets	CADVANCES	
Members Contril	bution	0.00		a]Cash &Bank Balances		
		0.00		Cash in hand		2 070 0
Add:Excess of Inc	come over			Gusti in mano		2,870.0
Expenditure		26336.24		Cash at Bank		24.055.2
			26,336.24			24,966.24
Audit Fee Payabl	•		1,500.00			
Mad Intern	TOTAL RS.		27,836.24	то	TAL RS.	27,836.24
PLACE DATE	30. Q.7 20/9		C. Sarahat	MISHANT TARE	For Agrawal Nishar Chartered Acc FRN-3276	nt &Associates ountants 49E
	20 p. 19 20 p. 19 20 p. 19 p.		G. A. Barrer	ELKATA ASCOUNTANTS	Nishant Ag Propriet MM No-30	or

### AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105

### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Expenditure		Amount	Income	Amount	
To,ESTABLISHM	1ENT EXPENSES				
As per detail	s in Receipt &		Donation		1,30,720.00
Payment A/C		86,291	.76 Membership fee		25,000.00
			Subscription		21,000.00
TO, ACTIVITIES E	EXPENSES		Bank Interest		21,000.00
As per details	In Receipt &				
Payment A/C		62,592	2.00		
TO, ACCRUED EX	KPENSES				
[A] Deprecia	ition	0	0.00		
TO,AUDIT FEES		1500	0.00		
Excess of Incom	ne Over Expenditure	26,336	5.24		
	TOTAL RS.	1,76,720	1.00	TOTAL RS.	1,76,720.00
PLACE	KOLKATA		CHANTE	For Assessed Nickard 9	186.730
DATE		/ >	4/2	For Agrawal Nishant &	
	30-09-2019	AGRAM	CA	Chartered Account	
		AG,		FRIN-32/049E	
			KOLKATA	Nishang 1	7 mont
		\ .	,69	Nishant Agraw	al
			A PLANED ACCOUNTANT	Proprietor	
				MM No-30249	8

### AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2010

RECEIPTS		Amount	R THE YEAR ENDED 31ST MAR PAYMENTS	Amount	Amount
Opening Balance		STATE OF THE OWN	By, ESTABLISHMENT EXPENS		Amount
CASH-IN-HAND	0.00		Printing & Stationary		
CASH-AT-BANK	0.00	0.00	Meeting Expenses	21,700.00	
			Telephone & Mobile	7,500.00	
			Bank Charges	5,450.00	
Donation Received	130720.00		Postage & Courier	33.76	
Membership Fee	25000.00			6,550.00	
Subscription	21000.00		Travelling & Conveyance Audit Fee	43,558.00	
		1,76,720.00	Addit ree	1,500.00	
		1,70,720.00			86,291.76
			BY, ACTIVITIES EXPENSES		
			Campaign Expenses		62,592.00
	6		Closing Balance		
			By,Cash in hand		2,870.00
	70711 27		By Cash at Bank		24,966.24
	TOTAL RS.	1,76,720.00	TO	TAL RS.	1,76,720.00
PLACE DATE	KOLKATA		HANTE	For Agrawal Nishant &A	ssociates
PATE	30-09-2019	JARL M.	- 188	Chartered Account	
		San Tale		FRN-327649E	
			DLKATA /	vistory g	your of
				Nishant Agrawa	í e
		Sup.	TO ACCOUNT ME	Proprietor	
				MM No-302498	

# Agrawal Nishant & Associates Chartered Accountants

### AUDITOR'S REPORT

We have examined Balance sheet of APNA KISAN PARTY, AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105, as on 31st March 2021, and the annexed Receipts and Payments Account, Income and Expenditure Account of the Organization for the year ended on that date. These financial statements are responsibility of the management of organization. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting, the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

#### We Report That:

 There is no transaction, appear to be contrary to the provisions of the Act, the rules or byelaws of the Organization.

2) We have verified the Cash and Bank balance on production of certificate.

- 3) We have obtained all the information and explanations, which to the best of our knowledge and belief where necessary for the purpose of audit.
- 4)In our opinion, the organization as required, has kept proper books of accounts, so far as appears from our examination of those books.
- 5) The Balance Sheet, Receipt and Payments Account and income and expenditure account are in agreement with the books of accounts.
- 6) At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.

7) Accounts submitted for audit should have significant accounting policies adopted through notes to accounts.

- 8) The accounts should have been classified and descried in accordance with recognized accounting policies and practices and relevant statutory requirements.
- 9) The Organization has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets. Also, physically verify the fixed assets by the management.
- 10) In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view, subject to statutory compliances and notes to account as per schedule "A"
  - (a) In case of Balance sheet, of the state of affairs as at 31.03.2021 And
  - (b) In the case of Receipt & Payments Account, Income & Expenditure Account, of the Excess of

Expenditure over Income for the year ended on that date .

Place: Kolkata

Date: 28-09- 2mg/

MATERIES ASSECTATES

For AGRAWAL NISHANT &ASSOCIATES Chartered Accountants Firm Reg. no. 327649E

> ( NISHANT AGRAWAL ) Proprietor Mem. No-:302498

# APNA KISAN PARTY AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105 BALANCE SHEET AS ON 31ST MARCH 2021

FUND &LIABILLITIES	AMO	UNT ASSETS &PROPERTIES	AMOUNT	AMOUNT
GENERALFUND		CURRENT ASSETS , LOAN	S & ADVANCES	
As per Previous Account	31,858.24	A.Current Assets		
Members Contribution	0.00	a]Cash &Bank Balances		
	31,858.24	Cash in hand		8,820.00
Expenditure	716.00	Cash at Bank		25,254.24
		32,574.24		
Audit Fee Payable		1,500.00		
TOTAL R	S.	34,074.24	TOTAL RS.	34,074.24
PLACE KOLKATA			For Agrawal Nisha	
	09-2021		Chartered Ac	countants
		WISHANT & 4550		countants
		STATE WENANT & 150 OCH THE	Chartered Ac	countants
	09-2021	AND A 155 OCH A 155 OC	Chartered Ac	countants 1649E 1 Januar
	09-2021	MANT & 15 SOCIETY OF THE MANT & 15 SOCIETY OF	Chartered Ac FRN-327	countants 7649E y gyncol grawal

### AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

Expenditure		Amount	Income	Amo	unt
To,ESTABLISHN	MENT EXPENSES				
As per detai	ils in Receipt &		Donation		1,26,140.00
Payment A/		77,932	2.00 Membership fee		25,000.00
			Subscription		21,000.00
TO, ACTIVITIES	EXPENSES		Bank Interest		
	Is In Receipt &				
Payment A/0	c	91,992	2.00		
TO,ACCRUED E	EXPENSES				
[A] Depreci	iation		0.00		
TO, AUDIT FEES	S	1500	0.00		
	•				
Excess of Inco	me Over Expenditure	71	6.00		
	TOTAL RS.	1,72,14	0.00	TOTAL RS.	1,72,140.00
PLACE	KOLKATA			For Agrawal Nisha	nt &Associates
DATE	28-09-2021	/	WISHANTS 45	Chartered Ac	
			SANT WENANTS ST. SELECTION OF STATE OF	FRN-327	agrical
				Proprie	etor
			CHARLES WO YER BOTH. BALLS	MM No-3	02498

### AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

RECEIPTS		Amount	PAYMENTS	Amount	Amount
Opening Balance			By, ESTABLISHMENT EXPEN	ISES	
CASH-IN-HAND	9,041.00		Printing & Stationary	14,700.00	
CASH-AT-BANK	24,317.24	33,358.	24 Meeting Expenses	8,000.00	
			Telephone & Mobile	5,464.00	
			Bank Charges	664.00	
Donation Received	126140.00		Postage & Courier	5,560.00	
Membership Fee	25000.00		Travelling & Conveyance	43,544.00	
Subscription	21000.00		Audit Fee	1,500.00	
		1,72,140.0	00		79,432.00
Bank Interest					
			BY, ACTIVITIES EXPENSES		
			Campaign Expenses		91,992.00
	•				
			Closing Balance		
			By,Cash in hand		8,820.00
			By Cash at Bank		25,254.24
	TOTAL RS.	2,05,498.	24	OTAL RS.	2,05,498.24
PLACE DATE	KOLKATA 18-09-2021	(	START ON TO TO SELLE	For Agrawal Nishant & Chartered Accoun FRN-3276498	tants
			KOLKATA	Nishant Agraw Proprietor	al Sperior
				MM No-30249	

## Agrawal Nishant & Associates Chartered Accountants

### AUDITOR'S REPORT

We have examined Balance sheet of APNA KISAN PARTY, AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105, as on 31<sup>st</sup> March 2020, and the annexed Receipts and Payments Account, Income and Expenditure Account of the Organization for the year ended on that date. These financial statements are responsibility of the management of organization. Our responsibility is to express an opinion on these financial statements based on our audit.

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  - (a) In case of Balance sheet, of the state of affairs as at 31.03.2020 And
  - (b) In the case of Receipt & Payments Account, Income & Expenditure Account, of the Excess of

Expenditure over Income for the year ended on that date .

Place:Kolkata

Date: 26- 09- 2020

KOLKATA

Companyance accountaints

For AGRAWAL NISHANT &ASSOCIATES Chartered Accountants Firm Reg. no. 327649E

( NISHANT AGRAWAL )
Proprietor
Mem. No-:302498

# APNA KISAN PARTY AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105 BALANCE SHEET AS ON 31ST MARCH 2020

FUND &LIABILLITIES	AMO	JNT ASSE	TS &PROPERTIES	AMOUNT	AMOUNT
GENERALFUND		CURR	ENT ASSETS ,LOANS & A		AMICOIVI
As per Previous Account	26,336.24		rent Assets		
Members Contribution	0.00		h &Bank Balances		
	26,336.24	Cash	in hand		9,041.00
Expenditure	5522.00	Cash	at Bank		24,317.24
		31,858.24			
Audit Fee Payable		1,500.00			
TOTAL RS.		33,358.24	тот	AL RS.	33,358.24
PLACE KOLKATA  DATE  26 - 09 -	roro	KOLKATA	A CONTRACTOR OF THE CONTRACTOR	For Agrawal Nishai Chartered Acc FRN-3270 Nishant Ag Proprie	countants 649E grawal
		Stanford voters		MM No-30	02498

# APNA KISAN PARTY AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

	Amount	Income	Amount	
T EXPENSES				
		Donation		1,25,440.0
	74,562.00			25,000.0
ENSES				21,000.0
Receipt &				
	89,856.00			
NSES				
1	0.00			
	1500.00			
ver Expenditure	5,522.00			
TOTAL RS.	1,71,440.00	тот	AL RS.	1,71,440.0
KOLKATA				
78-09-7-20				
16 01 000	HISHAN	* 15.		ants
	/ she -	02	FRIN-32/649E	
	1 3 U		rid - 1	mercod
				0
	KOLK	ATA /	Proprietor	
	NSES ver Expenditure TOTAL RS.	T EXPENSES  Receipt & 74,562.00  ENSES  Receipt & 89,856.00  NSES  0.00  1500.00  TOTAL RS. 1,71,440.00  KOLKATA  26-09-220	T EXPENSES Receipt & Donation 74,562.00 Membership fee Subscription Bank Interest 89,856.00  NSES 0.00  1500.00  TOTAL RS. 1,71,440.00 TOT  KOLKATA 26-09-2220	T EXPENSES  Receipt & Donation  74,562.00 Membership fee Subscription Bank Interest  89,856.00  NSES  0.00  1500.00  TOTAL RS.  1,71,440.00  TOTAL RS.  KOLKATA  Chartered Accounts FRN-327649E  Nishant Agrawal  Nishant Agrawal

### AMLA TOLA, WARD NO 30, HOTEL JAI, KATIHAR-854105

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

RECEIPTS		A	mount	PAYMENTS	Amount	Amount
Opening Balance				BY, ESTABLISHMENT EXPE	NSES	
CASH-IN-HAND		2,870.00		Printing & Stationary	15,600.00	
CASH-AT-BANK	24	4,966.24	27,836.24	Meeting Expenses	7,500.00	
				Telephone & Mobile	5,660.00	
				Bank Charges	649.00	
Donation Received	12	5440.00		Postage & Courier	4,454.00	
Membership Fee	2	5000.00		Travelling & Conveyance	40,699.00	
Subscription	2	1000.00		Audit Fee	1,500.00	
			1,71,440.00			76,062.0
Bank Interest						
				BY, ACTIVITIES EXPENSES		
				Campaign Expenses		89,856.0
	٧.			or and abstraction of		
				Closing Balance		
				By,Cash in hand		9,041.0
				By Cash at Bank		24,317.2
	TOTAL RS.		1,99,276.24		TOTAL RS.	1,99,276.2
PLACE	KOLKATA		th sweet		For Agrawal Nishant &	Associates
DATE	26-09-2020			SHANTEN	Chartered Accoun	tants
			AGRANGA	CN	FRN-327649E	garo ?
				KOLKATA	Nishant Agraw Proprietor	al

MM No-302498